



BOARD OF SUPERVISORS MEETING
TUESDAY, FEBRUARY 16, 2021
6:00 PM

[Susan M. Adams](#), County Administrator

Board of Supervisors Meeting Room

171 Price Lane, Appomattox, Virginia 24522
www.AppomattoxCountyVA.gov

BOARD OF SUPERVISORS

Call to Order - Chairman Carter
Pledge of Allegiance
Invocation - Mr. Hogan
Setting of Agenda

WORK SESSION - 6:00 P.M.

CITIZEN PUBLIC COMMENT PERIOD

This time is provided by the Board to allow citizens the opportunity to address the Board on issues of importance to the citizen. No individual citizen shall be permitted to address the Board for more than three (3) minutes.

APPEARANCES

These scheduled times are provided by the Board to allow citizens and organizations outside the County Government to discuss matters of importance with the Board.

1. [21-1878](#) **Mr. Aaron B. Hawkins, CPA, CFE
Robinson, Farmer, Cox Associates**
Mr. Aaron Hawkins, Auditor with Robinson, Farmer, Cox Associates will be presenting the FY 2020 Audit report.
STAFF RECOMMENDATION: Approve the FY2020 Audit as presented by the Auditor, Aaron Hawkins.

Department: Board of Supervisors, Administration
2. [21-1879](#) **Mr. Warren Kane, CEO B2X Online**
Mr. Warren Kane, CEO, of B2X Online has requested to appear before the Board to provide an update on the recent expansion of broadband services in Appomattox County.

Department: Board of Supervisors, Administration
3. [21-1880](#) **Janice Marston and Annie Trent, Carver-Price Legacy Museum Board**
Janice Marston and Annie Trent, representing the Carver-Price Legacy Museum Board, requested to appear before the Board of Supervisors to provide an update on the progress that the Board has made towards obtaining the necessary requirements to apply for grant funds.
Department: Board of Supervisors, Administration

ACTION ITEMS

4. [21-1883](#) **School - Coronavirus Relief Fund and Security Grant**

Appomattox County Public Schools is requesting appropriation of the following additional Coronavirus Relief Funds and Security Grant:

CARES Set A-side ESSER and GEERS	\$15,462.73
School Security Equipment Grant	\$173,200.00
Reallocated 2019 School Security Equipment Grant	\$3,895.00
TOTAL:	\$192,557.73

Department: Board of Supervisors, Administration

Documents: [School Supplemental Appropriation Request.pdf](#)

5. [21-1888](#)

CVPDC Hazard Mitigation Plan Update

Please find attached some information on the Central Virginia Planning District Commission Hazard Mitigation Plan 2020 update. Ms. Kelly Hitchcock, Planning & Development Director, CVPDC, will be at the March Board of Supervisors meeting to present the plan. Following her presentation, a resolution to adopt the plan will be available for your consideration.

Department: Board of Supervisors, Administration

Documents: [Draft CVPDC HMP Appomattox County BOS Summary.docx](#)

6. [21-1877](#)

Commissioner of the Revenue Refund Requests

Mrs. Sara Henderson, Commissioner of the Revenue is requesting the following to be paid from line item 1209-5803.

1) Refund Financial Services Vehicle Trust/BMW Financial Services **\$453.93** for 2020 Personal Property taxes paid on a leased vehicle. The vehicle was sold on 8/7/19.

STAFF RECOMMENDATION: Consider the above refund submitted from the Commissioner of the Revenue and supplement \$453.93 to 1209-5803. No new local funds are required.

Department: Board of Supervisors, Administration

Documents: [Commissioner of the Revenue Refund Requests.pdf](#)

COMMITTEE APPOINTMENTS

7. [21-1881](#)

Committee/Board Re-Appointments/Appointments

At the January 19, 2021 Board meeting, the following Committee appointments were tabled to the February 16, 2021 meeting.

1- Planning Commission - Ms. Annie Trent's and Mr. Earl Dickerson's Planning Commission terms expired on December 31, 2020. Please consider appointment/reappointment of the Piney Mountain District (Trent) and the

Falling River District (Dickerson) to the Planning Commission with a 4-year term limit, expiring on December 31, 2024.

2- Courtland Park Foundation Board - Appoint a member to the Foundation Board to fill the vacancy of Dr. Paul Harvey. The Courtland Foundation Board of Directors held its regularly scheduled monthly meeting on Monday, February 1st and voted to recommend Anne Dixon for consideration by the Board of Supervisors for this appointment.

Department: Board of Supervisors, Administration

CONSENT AGENDA

The Consent Agenda includes approval of all Bills, Minutes, Supplemental Appropriations, Line Item Transfers, and Fund Transfers. Any item on the Consent Agenda shall be removed from the Consent Agenda at the request of any Board member prior to the vote on the Consent Agenda. Items removed from the Consent Agenda shall be considered by the Board individually in order in which they were removed from the Consent Agenda immediately following consideration of the Consent Agenda.

8. [21-1867](#) **Invoices Submitted for Payment**

Please review the attached invoices and approve for payment:

February 4, 2021	\$47,886.06
February 12, 2021 - CSA	\$169,168.44
February 16, 2021	\$184,097.38
TOTAL:	\$401,151.88

STAFF RECOMMENDATION: Please review and consider approval of the attached invoices for payment.

Department: Board of Supervisors, Administration

Documents: [Invoices Submitted for Payment.pdf](#)

9. [21-1868](#) **Minutes**

Please review the following DRAFT minutes for approval:

January 19, 2021 Regular Board of Supervisors Meeting

February 2, 2021 Board of Supervisors Work Session

Department: Board of Supervisors, Administration

Documents: [January 19, 2021 BOS Meeting Minutes.PDF](#), [February 2, 2021 BOS Work Session Minutes.pdf](#)

10. [21-1871](#) **Electoral Board**

Please transfer by consent **\$1,108.80** from 1301-3002 Professional Services and supplement to 1302-1003 Part-Time Salaries.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

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11. [21-1875](#) **Courthouse Security Fund**
Please transfer by consent **\$40,090.63** from the Courthouse Security Fund and supplement to **3102-1006** Courthouse Security Position.
STAFF RECOMMENDATION: No new local funds are required.
Department: Board of Supervisors, Administration
12. [21-1872](#) **Clerk of the Circuit Court**
Please supplement by consent and appropriate the following:
2106-3002 Professional Services **\$12,111.00**
RE: Funds received from the Circuit Court Records Preservation Program Grant.
STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration
13. [21-1874](#) **Sheriff's Department**
Please supplement by consent and appropriate the following:
3102-1007 Traffic Safety Overtime **\$16,000.00**
RE: 2021 Fines & Forfeitures from General District Court collections.
STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration
14. [21-1870](#) **Comprehensive Services - CSA**
Please supplement by consent and appropriate the following:
5310-3001 Professional Services **\$11,431.46**
RE: Reimbursement from the Department of Social Services for services paid through CSA.
STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration
15. [21-1873](#) **Public Utilities - Waterline**
Please supplement by consent and appropriate the following:
082-1800-5898 Water (Wholesale) **\$10,980.81**
082-1800-5203 Telecommunications **\$54.25**
082-1800-5101 Electrical Services **\$480.73**
TOTAL: \$11,515.79
RE: Reimbursement from the Town of Appomattox for waterline expenses.
-

-
- STAFF RECOMMENDATION: No new local funds are required.**
16. [21-1882](#) Department: Board of Supervisors, Administration
Department of Social Services
- Please supplement by consent and appropriate the following:
- | | | |
|---------------|------------|--------------------|
| 5301-2002 | VRS | \$12,561.99 |
| 5301-2006 | Group Life | \$916.86 |
| 5301-2002 | ICMA-RC | \$1,301.30 |
| TOTAL: | | \$14,780.15 |
- RE: Reimbursement from DSS for January 31, 2021 payroll deductions.
- STAFF RECOMMENDATION: No new local funds are required.**
17. [21-1876](#) Department: Board of Supervisors, Administration
Treasurer's Office
- Please supplement by consent and appropriate the following:
- | | | |
|-----------|-----------|--------------------|
| 1213-5808 | DMV Stops | \$11,875.00 |
|-----------|-----------|--------------------|

STAFF RECOMMENDATION: No new local funds are required.

18. [21-1869](#) Department: Board of Supervisors, Administration
J. Robert Jamerson Memorial Library
- Please supplement by consent and appropriate the following:
- | | | |
|---------------|-----------------|-----------------|
| 7301-5411 | Books | \$67.00 |
| 7301-5401 | Office Supplies | \$447.25 |
| TOTAL: | | \$514.25 |
- STAFF RECOMMENDATION: No new local funds are required.
- Department: Board of Supervisors, Administration

ITEMS REMOVED FROM CONSENT

ATTORNEY'S REPORT

ADMINISTRATOR'S REPORT

SUPERVISOR CONCERNS

This time is for individual Board members to share information with other members of the Board and the public. Items presented under this heading requiring action will be for a future meeting agenda or to request additional information from staff members. No item presented under this heading shall be acted upon at this meeting without the unanimous consensus of the Board.

UPCOMING MEETINGS

Tuesday, February 23, 2021 @ 6:00 PM

Board of Supervisors Work Session

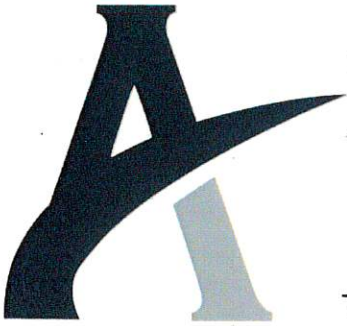
Board of Supervisors Meeting Room

171 Price Lane, Appomattox,
Virginia

Tuesday, March 9, 2021 @ 6:00 PM

Board of Supervisors Work Session
County Administration Conference Room
153A Morton Lane, Appomattox, Virginia

ADJOURNMENT



APPOMATTOX COUNTY PUBLIC SCHOOLS

Learning Today, Leading Tomorrow

ANNETTE A. BENNETT, Ed. D.
DIVISION SUPERINTENDENT

SCHOOL BOARD MEMBERS:

GREGORY A. SMITH
Chairman
Courthouse District

WYATT K. TORRENCE
Vice-Chairman
Appomattox River District

ALFRED L. JONES III
Piney Mountain District

JASON L. WELLS
Wreck Island District

ROGER B. STOUGH
Falling River District

CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN
Director of Finance and
Human Resources

MARY L. SHERRY
Director of Student Services

AMY D. HUSKIN, Ed. D.
Director of Curriculum,
Instruction and CTE

CHERYL J. SERVIS, Ed. D.
Supervisor of Instruction
and Federal Programs

PHILLIP G. AMOS JR.
Supervisor of Technology
and Security

CARRINGTON W. PRITCHARD
Clerk of the Board

TO: Appomattox County Board of Supervisors

FROM: Annette A. Bennett, Ed.D. Superintendent
Bruce R. McMillan, Director of Finance and Human Resources
Appomattox County Public Schools

DATE: January 22, 2021

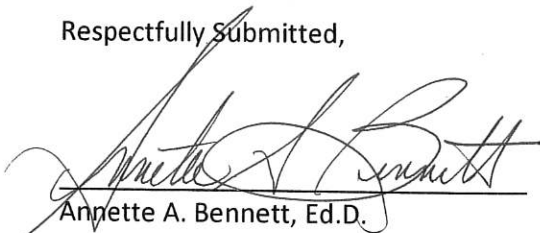
SUBJECT: Supplemental Appropriation Request 2020-2021 fiscal year
Coronavirus Relief Fund and Security Grant.

Appomattox County Public Schools requests appropriation of the following
additional Coronavirus Relief Funds and Security Grant:

CARES Set A-side ESSER And GEERS	\$ 15,462.73
School Security Equipment Grant	\$ 173,200.00
Reallocated 2019 School Security Equipment Grant	\$ <u>3,895.00</u>
TOTAL	\$192,557.73

Please note: no additional local funds are requested.

Respectfully Submitted,


Annette A. Bennett, Ed.D.
Superintendent

Approved:
Appomattox County Board of Supervisors
Signed:

Samuel E. Carter, Chairman
Date: _____

Central Virginia Planning District Commission Hazard Mitigation Plan – 2020 Update Plan Adoption Consideration

The Disaster Mitigation Act of 2000 requires local governments, as a condition for eligibility to receive federal mitigation funds, establish a plan to identify hazard risk, vulnerabilities, and strategies. The Central Virginia Planning District Commission (CVPDC), in partnership its member localities, state and local agencies, and public stakeholders, has completed the regional pre-disaster plan or Hazard Mitigation Plan (HMP).

The ***Central Virginia Planning District Commission Hazard Mitigation Plan – 2020 Update*** (CVPDC HMP 2020) identifies hazards, such as flooding, severe weather and wildfires, area vulnerabilities, establishes goals and objectives, and presents regional and locality-specific strategies, or potential actions, to lessen the overall impact from natural disasters to households, businesses and property. The CVPDC HMP 2020 was developed through a comprehensive public outreach process and through the leadership and guidance by the HMP Technical Advisory Committee (TAC), comprised of local, state, and regional governmental staff, business, non-profit, and local citizen stakeholders.

Appomattox County was represented throughout the Plan development on the TAC by Johnnie Roark, Community Development Director and Bobby Wingfield, Public Safety Director. Additional Appomattox representatives, including the Town and other department representatives, were directly involved in contributing to the development of regional plan and Appomattox County HMP Mitigation Strategies.

The ***CVPDC HMP 2020*** can be accessed on the CVPDC Hazard Mitigation Plan website, www.cvhmp.org. In addition to providing access to the full Plan, the interactive website provides access to vulnerability, risk, and historic data interactive maps, and to the regional and individual CVPDC-locality identified mitigation strategies.

Reviewing the Document

The CVPDC HMP 2020 is a comprehensive regional document. As such, contains considerable information and is quite large. The pre-hazard mitigation plan website provides the ability to review Chapters and sections individually. The following is provided to assist reviewing the document:

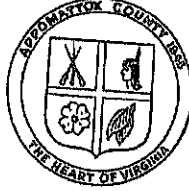
- CVPDC HMP 2020 Plan website: www.cvhmp.org:
- Full plan and individual chapters: <http://www.cvhmp.org/cvpdc/resources/documents/#plan>
- Executive Summary: <http://www.cvhmp.org/static/files/0-summary-cvpdc-hmp-2020.pdf>
- Mitigation Strategies: <http://www.cvhmp.org/cvpdc/mitigation/>
Use the Jurisdiction-Specific Mitigation Actions section of this page to see Appomattox County, the CVPDC regional, or other individual locality mitigation strategies.

Appomattox Board of Supervisors' Adoption Consideration

The ***Central Virginia Planning District Commission Hazard Mitigation Plan – 2020 Update*** was submitted to FEMA in October 2020. Provisional FEMA adoption was provided December 21, 2020 and final Approval Pending Adoption (APA) status was granted January 22, 2021. The CVPDC HMP 2020 Update will be presented to the Board of Supervisors for adoption consideration at the March, 2021 meeting.

Sara R. Henderson

Appomattox County



Commissioner

Commissioner of the Revenue

P.O. Box 125

Appomattox, VA 24522

Phone (434) 352-7450

February 4, 2021

Appomattox County Board of Supervisors
Appomattox County

Dear Board Members:

Please refund Financial Services Vehicle Trust/BMW Financial Services for personal property taxes paid in 2020 on a leased vehicle. The vehicle was sold on 8/7/19. The amount that needs to be refunded is \$453.93.

Please mail the refund check to the following address:

BMW Group/Financial Services
ATTN: Scott Swazuk
5550 Britton Parkway
Hilliard, OH 43026

Sincerely,

Sara Henderson

Commissioner of the Revenue

2/4/2021
1209-5803

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

Page: 1
Date: 02/11/21
Time: 14:18:41

Budget Account	Vendor ID	Description	Invoice ID	Amount
01101 BOARD OF SUPERVISORS				
001-011010-5804	AMAZON CAPITAL S	OPERATING RESERVE	19GR-VKR1-N3L4	\$ 247.48
001-011010-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	12/21-1/20/21	\$ 225.00
001-011010-5813	BANK OF AMERICA	HOLIDAY DECOR	12/21-1/20/21	\$ 56.82
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	12/21-1/20/21	\$ 196.21
001-011010-3001	LYNCHBURG CITY H	PROFESSIONAL MEDICAL SERVICES	133501139	\$ 649.98
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-661817	\$ 105.30
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-658532	\$ 67.87
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-661817	\$ 65.35
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-658532	\$ 62.05
001-011010-5804	MARSHALL, KAYLA	OPERATING RESERVE	02162021	\$ 46.59
001-011010-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	173437	\$ 20.34
001-011010-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	174042	\$ 22.17
001-011010-3001	SHEPHERD, JEFF	PROFESSIONAL MEDICAL SERVICES	02162021	\$ 77.50
001-011010-5804	TOWN OF PAMPLIN	OPERATING RESERVE	02162021	\$ 2,035.93
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	36517	\$ 156.22
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	36993	\$ 151.22
Total for: 011010 BOARD OF SUPERVISORS				\$ 4,186.03
01201 COUNTY ADMINISTRATOR				
001-012010-5501	ADAMS, SUSAN	TRAVEL (MILEAGE/MEALS)	02162021	\$ 400.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	12/21-1/20/21	\$ 241.10
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	12/21-1/20/21	\$ 29.38
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	12/21-1/20/21	\$ 49.73
001-012010-5201	BANK OF AMERICA	POSTAGE	12/21-1/20/21	\$ 150.00
001-012010-5401	MCCORMICK, WANDA	OFFICE SUPPLIES	02162021	\$ 83.19
001-012010-5401	RDA SYSTEMS, INC	OFFICE SUPPLIES	020121-005	\$ 29.90
001-012010-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9003126424	\$ 478.24
001-012010-5401	STEPS, INC.	OFFICE SUPPLIES	15889	\$ 15.00
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7863084	\$ 299.69
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7863084	\$ 36.27
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7863084	\$ 1.85
Total for: 012010 COUNTY ADMINISTRATOR				\$ 1,814.35
01204 LEGAL SERVICES				
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	4964	\$ 5,426.61
Total for: 012040 LEGAL SERVICES				\$ 5,426.61
01206 LEGISLATIVE AUDIT				
001-012060-3002	MARY K EARHART,	PROFESSIONAL SERVICES	202691	\$ 1,292.50
Total for: 012060 LEGISLATIVE AUDIT				\$ 1,292.50
01209 COMMISSIONER OF REVENUE				
001-012090-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	12/21-1/20/21	\$ 25.00
001-012090-5803	BMW GROUP/FINANC	REFUND	02162021	\$ 453.93
001-012090-3002	J. D. POWER	PROFESSIONAL SERVICES	INV-US69089	\$ 2,547.88
001-012090-5401	J. D. POWER	OFFICE SUPPLIES	ORD99570	\$ 235.87
001-012090-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014549	\$ 3.30
001-012090-5501	MANSFIELD OIL CO	TRAVEL (MILEAGE/MEALS)	SQLCD-658532	\$ 28.01
001-012090-8001	SHARP ELECTRONIC	EQUIPMENT RENTAL	9003126424	\$ 23.87
001-012090-8001	STEPS, INC.	EQUIPMENT RENTAL	15909	\$ 25.00
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	7863084	\$ 36.27
Total for: 012090 COMMISSIONER OF REVE				\$ 3,379.13
01213 TREASURER				
001-012130-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9003126424	\$ 19.59
001-012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7863084	\$ 36.27
Total for: 012130 TREASURER				\$ 55.86
01220 INFORMATION TECHNOLOGY				
001-012200-5203	ADAMS, SUSAN	TELECOMMUNICATIONS	02162021	\$ 65.00
001-012200-5203	BAILEY, ACE	TELECOMMUNICATIONS	02162021	\$ 65.00
001-012200-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	12/21-1/20/21	\$ 35.00
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	12/21-1/20/21	\$ 126.00

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

Page: 2
Date: 02/11/21
Time: 14:18:41

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	12/21-1/20/21	\$ 7.95
001-012200-7001	BANK OF AMERICA	EQUIPMENT	12/21-1/20/21	\$ 14.49
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	12/21-1/20/21	\$ 400.00
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS	T435888	\$ 198.80
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS	T437928	\$ 143.71
001-012200-5203	DIXON, ANNE	TELECOMMUNICATIONS	02162021	\$ 65.00
001-012200-5203	HAMLETT, LONNY	TELECOMMUNICATIONS	02162021	\$ 65.00
001-012200-3005	HUDSON-PAYNE ELE	MAINTENANCE SERVICE CONTRACT	16068774	\$ 240.00
001-012200-3005	HUDSON-PAYNE ELE	MAINTENANCE SERVICE CONTRACT	16069095	\$ 240.00
001-012200-5203	JOHNSON, GEORGE	TELECOMMUNICATIONS	02162021	\$ 65.00
001-012200-5203	LUCADO, PATRICIA	TELECOMMUNICATIONS	02162021	\$ 65.00
001-012200-5203	MARSHALL, KAYLA	TELECOMMUNICATIONS	02162021	\$ 65.00
001-012200-5203	MCCLEESE, CAREY	TELECOMMUNICATIONS	02162021	\$ 35.00
001-012200-5203	MCCORMICK, WANDA	TELECOMMUNICATIONS	02162021	\$ 65.00
001-012200-5203	SANDMAN, ASHLEY	TELECOMMUNICATIONS	02162021	\$ 65.00
001-012200-5203	SHENTEL	TELECOMMUNICATIONS	02042021	\$ 500.00
001-012200-5203	SHEPHERD, JEFF	TELECOMMUNICATIONS	02162021	\$ 65.00
001-012200-5203	SPENCER, JOHN	TELECOMMUNICATIONS	02162021	\$ 65.00
001-012200-5203	U S CELLULAR	TELECOMMUNICATIONS	0418629454	\$ 426.29
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	1/4-2/3/2021	\$ 124.04
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02042021	\$ 604.48
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02042021	\$ 52.04
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02042021	\$ 860.69
001-012200-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9871783385	\$ 160.04
Total for: 012200 INFORMATION TECHNOLO				\$ 4,883.53
01301 ELECTORAL BD/OFFICAL				
001-013010-8002	APPOMATTOX MOOSE	BLDGS/EQUIPMENT	02162021	\$ 300.00
001-013010-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	456797	\$ 18.24
001-013010-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014518	\$ 78.88
001-013010-8002	OFFICE DEPOT-CHA	BLDGS/EQUIPMENT	146857077001	\$ 202.49
001-013010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	1/28-2/27/20	\$ 19.34
001-013010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02042021	\$ 14.34
Total for: 013010 ELECTORAL BD/OFFICAL				\$ 633.29
01302 REGISTRAR				
001-013020-5401	MORTON, PATRICIA	OFFICE SUPPLIES	02162021	\$ 26.28
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	1/28-2/27/20	\$ 13.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	1/28-2/27/20	\$ 13.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02042021	\$ 13.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02042021	\$ 13.56
Total for: 013020 REGISTRAR				\$ 80.52
01800 PUBLIC UTILITIES				
082-018000-5898	CAMPBELL CO UTIL	WATER (WHOLESALE)	APPO-FY21#MI-07	\$ 10,996.11
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 500.31
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 122.67
082-018000-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	1/23-2/22/21	\$ 54.95
Total for: 018000 PUBLIC UTILITIES				\$ 11,674.04
02102 GENERAL DISTRICT				
001-021020-3005	CRYSTAL SPRINGS	MAINTENANCE SERVICE CONTRACT	19477924 013021	\$ 4.08
001-021020-8001	SHARP ELECTRONIC	LEASE AGREEMENT	9003126424	\$ 29.01
001-021020-3005	STEPS, INC.	MAINTENANCE SERVICE CONTRACT	15890	\$ 64.95
001-021020-8001	TIAA COMMERCIAL	LEASE AGREEMENT	7863084	\$ 176.60
Total for: 021020 GENERAL DISTRICT				\$ 274.64
02105 JUVENILE/DOMESTIC REL				
001-021050-5801	ASSOC. OF DISTRI	DUES/MEMBERSHIPS	02162021	\$ 60.00
001-021050-5413	CRYSTAL SPRINGS	MISCELLANEOUS EXPENSE	18100945 011621	\$ 39.53
001-021050-7001	SHARP ELECTRONIC	EQUIPMENT	9003126424	\$ 1.47
001-021050-7002	STEPS, INC.	FURNITURE/FIXTURES	15827	\$ 50.00
001-021050-7001	TIAA COMMERCIAL	EQUIPMENT	7863084	\$ 138.04
001-021050-5801	VA COUNCIL OF J&	DUES/MEMBERSHIPS	02162021	\$ 50.00
Total for: 021050 JUVENILE/DOMESTIC RE				\$ 339.04

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

Page: 3
Date: 02/11/21
Time: 14:18:41

Budget Account	Vendor ID	Description	Invoice ID	Amount
02106 CLERK OF CIRCUIT COURT				
001-021060-5501	MILLER, TRACY A.	TRAVEL (MILEAGE/MEALS)	02162021	\$ 20.71
001-021060-3004	SHARP ELECTRONIC	LEASE COPIER	9003126424	\$ 0.27
001-021060-3004	TIAA COMMERCIAL	LEASE COPIER	7863084	\$ 166.66
Total for: 021060 CLERK OF CIRCUIT COU				\$ 187.64
02109 COURT SEVICES UNIT				
001-021090-5203	U S CELLULAR	TELECOMMUNICATIONS	0418629454	\$ 61.60
Total for: 021090 COURT SEVICES UNIT				\$ 61.60
02130 MAGISTRATES				
001-021300-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9003126424	\$ 0.67
Total for: 021300 MAGISTRATES				\$ 0.67
02201 COMMONWEALTH ATTN				
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	12/21-1/20/21	\$ 29.19
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	12/21-1/20/21	\$ 29.29
001-022010-5411	BANK OF AMERICA	RECORD BOOKS/SUBSCRIPTIONS	12/21-1/20/21	\$ 88.80
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	23668431	\$ 40.44
001-022010-5401	SHARP ELECTRONIC	OFFICE SUPPLIES	9003138756	\$ 105.22
Total for: 022010 COMMONWEALTH ATTN				\$ 292.94
02220 WITNESS ADCOCATE				
001-022200-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	12/21-1/20/21	\$ 150.00
Total for: 022200 WITNESS ADCOCATE				\$ 150.00
03102 SHERRIFF				
001-031020-5401	1ST CHOICE SHRED	OFFICE SUPPLIES	17353	\$ 45.00
001-031020-5407	ALLIED SECURITY	REPAIRS & MAINTENANCE SUPPLY	298770	\$ 24.00
001-031020-5408	APPLE FORD	VEHICLE EQUIPMENT/GASOLINE SUPP	6143404/1	\$ 314.58
001-031020-5408	APPOMATTOX AUTO	VEHICLE EQUIPMENT/GASOLINE SUPP	5003463	\$ 301.47
001-031020-5409	ATLANTIC TACTICA	POLICE SUPPLIES GUNS, AMMO	80-80590113	\$ 1,997.00
001-031020-3005	BEACON CREDIT UN	MAINTENANCE SERVICE CONTRACT	02042021	\$ 81.50
001-031020-5408	BRISENTINE, RODN	VEHICLE EQUIPMENT/GASOLINE SUPP	02162021	\$ 18.41
001-031020-5801	CENTRAL VA CRIMI	DUES/MEMBERSHIPS	5005	\$ 158.90
001-031020-3005	CENTRALSQUARE TE	MAINTENANCE SERVICE CONTRACT	303669	\$ 24,467.96
001-031020-5408	EXXONMOBIL	VEHICLE EQUIPMENT/GASOLINE SUPP	02042021	\$ 114.00
001-031020-3002	JENNINGS, DANETT	PROFESSIONAL SERVICES	2021-0131	\$ 572.89
001-031020-5408	JERRY'S AUTO, IN	VEHICLE EQUIPMENT/GASOLINE SUPP	14462	\$ 20.00
001-031020-5409	LAWMEN SUPPLY CO	POLICE SUPPLIES GUNS, AMMO	901439399	\$ 660.00
001-031020-5408	LEE GRANT SERVIC	VEHICLE EQUIPMENT/GASOLINE SUPP	02162021	\$ 150.00
001-031020-5408	LITCFORD'S GARA	VEHICLE EQUIPMENT/GASOLINE SUPP	43244	\$ 78.00
001-031020-5408	PAMPLIN EXXON SE	VEHICLE EQUIPMENT/GASOLINE SUPP	PO #5922	\$ 206.96
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2539	\$ 162.00
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2555	\$ 234.00
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2563	\$ 506.25
001-031020-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9003126424	\$ 149.68
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	2727744241	\$ 81.95
001-031020-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7863084	\$ 91.66
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	585914	\$ 752.81
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	592920	\$ 837.27
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	599897	\$ 1,124.84
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	606914	\$ 790.97
001-031020-7005	TMDE CALIBRATION	MOTOR VEHICLE/EQUIPMENT	40892	\$ 265.00
001-031020-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9871241893	\$ 891.00
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	213827	\$ 649.95
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	213970	\$ 63.44
Total for: 031020 SHERRIFF				\$ 35,811.49
03401 OFFICE BUILD/HOUSING				
001-034010-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	12/21-1/20/21	\$ 42.95
001-034010-7001	BANK OF AMERICA	EQUIPMENT	12/21-1/20/21	\$ 21.51
001-034010-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	12/21-1/20/21	\$ 50.00
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-661817	\$ 84.68
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-658532	\$ 87.65

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

Page: 4
Date: 02/11/21
Time: 14:18:41

Budget Account	Vendor ID	Description	Invoice ID	Amount
Total for: 034010 OFFICE BUILD/ROUSING				\$ 286.79
03501 ANIMAL CONTROL				
001-035010-5804	AMAZON CAPITAL S	DONATIONS ONLY	1G1T-M6MK-67QX	\$ 985.76
001-035010-3005	LYNCHBURG HUMANE	MAINTENANCE SERVICE CONTRACT	1047	\$ 43,500.00
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-661817	\$ 92.66
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-658532	\$ 100.09
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-661817	\$ 48.63
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-658532	\$ 71.87
001-035010-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	FEBRUARY 2021	\$ 861.85
001-035010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02042021	\$ 27.12
Total for: 035010 ANIMAL CONTROL				\$ 45,687.98
03503 MEDICAL EXAMINER				
001-035030-3001	TREASURER OF VIR	PROFESSIONAL HEALTH SERVICES	02162021	\$ 20.00
Total for: 035030 MEDICAL EXAMINER				\$ 20.00
03606 E911				
001-036060-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	12/21-1/20/21	\$ 65.95
001-036060-3005	CENTRALSQUARE TE	MAINTENANCE SERVICE CONTRACT	303869	\$ 12,663.13
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-658532	\$ 57.07
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-661817	\$ 83.58
001-036060-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9003126424	\$ 101.69
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4235755-0	\$ 204.90
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7863084	\$ 127.93
001-036060-7001	TRAFFIC SAFETY S	EQUIPMENT	#2 3505	\$ 196.00
001-036060-5203	VANNOY, JOHN	TELECOMMUNICATIONS	02162021	\$ 65.00
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02042021	\$ 74.88
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	2/1-2/28/2021	\$ 77.74
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02042021	\$ 55.45
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	2/1-2/28/2021	\$ 1,038.28
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02042021	\$ 463.98
001-036060-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191690	\$ 90.00
Total for: 036060 E911				\$ 15,365.58
04205 LANDFILL CONVENIENCE				
001-042050-5407	ACCENT WIRE-TIE	REPAIRS & MAINTENANCE SUPPLY	9905788	\$ 947.81
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	12/21-1/20/21	\$ 35.97
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	12/21-1/20/21	\$ 102.95
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	12/21-1/20/21	\$ 31.94
001-042050-5413	BANK OF AMERICA	MISCELLANEOUS (LITTER GRANT)	12/21-1/20/21	\$ 79.98
001-042050-3004	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	257451	\$ 204.00
001-042050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3904	\$ 345.25
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3626810	\$ 810.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3626811	\$ 1,501.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3626812	\$ 1,642.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3626813	\$ 1,340.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3626814	\$ 1,038.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3626815	\$ 613.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3626816	\$ 2,442.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3626845	\$ 69.24
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3626846	\$ 66.37
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3626847	\$ 97.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3626848	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3626849	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3626850	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3626851	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3626852	\$ 186.43
001-042050-5401	CRYSTAL SPRINGS	OFFICE SUPPLIES	16375079 012621	\$ 61.27
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 94.39
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 180.33
001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2020120573	\$ 10,833.10
001-042050-5415	HAMLETT, GENE	SAFETY SUPPLIES	02162021	\$ 40.00
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	721300	\$ 169.53
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	173411	\$ 72.20
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	173413	\$ 84.43
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	173664	\$ 130.29
001-042050-5408	PAGE'S GARAGE	VEHICLE EQUIPMENT/GASOLINE SUPP	02162021	\$ 182.95
001-042050-5408	PAGE'S GARAGE	VEHICLE EQUIPMENT/GASOLINE SUPP	02162021	\$ 2,229.19

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

Page: 5
Date: 02/11/21
Time: 14:18:41

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	JANUARY 2021	\$ 15,232.16
001-042050-3004	SECURITY SCALE S	REPAIRS/MAINTENANCE	112712RO	\$ 695.00
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	FEBRUARY 2021	\$ 560.56
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	FEBRUARY 2021	\$ 626.55
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	FEBRUARY 2021	\$ 276.52
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	JANUARY 2021	\$ 107.85
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	1/23-2/22/21	\$ 56.75
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	02042021	\$ 293.48
001-042050-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9871783386	\$ 67.04
Total for: 042050 LANDFILL CONVENIENCE				\$ 44,292.25
04302 GENERAL PROPERTIES				
001-043020-3004	APPOMATTOX GLASS	REPAIRS/MAINTENANCE	315346	\$ 140.00
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	56737	\$ 18.75
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	57157	\$ 27.08
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	57672	\$ 35.94
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	456904	\$ 169.90
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	456909	\$ 80.90
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	12/21-1/20/21	\$ 18.48
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	12/21-1/20/21	\$ 399.80
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	12/21-1/20/21	\$ 113.99
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	12/21-1/20/21	\$ 10.49
001-043020-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3903	\$ 36.19
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 4,490.20
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 2,455.56
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 1,095.50
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 421.76
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 885.30
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 1,496.77
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 180.59
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 55.43
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 716.61
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 96.83
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 132.02
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 163.09
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 209.78
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 257.79
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 254.09
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 370.59
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	707261	\$ 113.21
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	707262	\$ 817.57
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	719079	\$ 31.73
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	720143	\$ 4.95
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	720283	\$ 19.79
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	721006	\$ 3.48
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	721769	\$ 51.21
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	722087	\$ 7.49
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	722119	\$ 63.76
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	722224	\$ 45.54
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	722871	\$ 46.90
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	723258	\$ 14.25
001-043020-5405	OFFICE DEPOT-CHA	JANITORIAL/HOUSEKEEPING SUPPLIE	150218511001	\$ 95.98
001-043020-3011	RED HILL BUILDIN	CONTRACTURAL SERVICES (CLEANING	1383	\$ 3,347.50
001-043020-5405	SOUTHERN MAINTEN	JANITORIAL/HOUSEKEEPING SUPPLIE	270356	\$ 62.92
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	601973	\$ 1,333.75
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	605948	\$ 555.57
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	606659	\$ 95.94
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	615942	\$ 1,484.67
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	616659	\$ 113.88
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	621859	\$ 796.55
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	621873	\$ 42.29
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	601973	\$ 88.95
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	12/1-12/31/2020	\$ 105.12
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	12/1-12/31/2020	\$ 128.40
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	12/1-12/31/2020	\$ 66.77
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	12/1-12/31/2020	\$ 42.80
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	12/1-12/31/2020	\$ 128.40
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	12/1-12/31/2020	\$ 42.80
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	12/1-12/31/2020	\$ 42.80
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1137951	\$ 288.53
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1140140	\$ 288.53

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

Page: 6
Date: 02/11/21
Time: 14:18:41

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-043020-3004	WOODALL & LANG,	REPAIRS/MAINTENANCE	13438	\$ 940.00
Total for: 043020 GENERAL PROPERTIES				\$ 25,645.46
05202 MENTAL HEALTH				
001-052020-5602	HORIZON BEHAVIOR	CENTRAL VA COMMUNITY SERVICE	21-003	\$ 10,250.00
Total for: 052020 MENTAL HEALTH				\$ 10,250.00
05310 COMPREHENSIVE SERVICE				
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	02122021	\$ 1,800.00
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	02122021	\$ 1,800.00
001-053100-3001	ANDERSON COUNSEL	PROFESSIONAL SERVICES	12122021	\$ 1,031.25
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	17104	\$ 6,317.88
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	02122021	\$ 212.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	02122021	\$ 170.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	02122021	\$ 127.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	02122021	\$ 42.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	02122021	\$ 722.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	02122021	\$ 680.00
001-053100-3001	CENTRA HEALTH	PROFESSIONAL SERVICES	710038	\$ 3,629.00
001-053100-3001	CENTRA HEALTH	PROFESSIONAL SERVICES	714312	\$ 3,629.00
001-053100-3001	CHILDHELP, INC.	PROFESSIONAL SERVICES	202401-122020	\$ 2,913.12
001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-112001	\$ 3,711.60
001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-122001	\$ 3,774.32
001-053100-3001	DEPAUL COMMUNITY	PROFESSIONAL SERVICES	0283169-IN	\$ 6,736.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0205202111799	\$ 200.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	020520217483	\$ 680.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1763	\$ 500.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1764	\$ 300.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1765	\$ 705.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1766	\$ 700.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1796	\$ 800.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1797	\$ 1,185.00
001-053100-3001	HARVEST OUTREACH	PROFESSIONAL SERVICES	ACCSA202101	\$ 3,152.00
001-053100-3001	HOPE TREE FAMILY	PROFESSIONAL SERVICES	88710	\$ 5,425.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	02122021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	02122021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	02122021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	02122021	\$ 800.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	79310	\$ 61.52
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-012101	\$ 7,934.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	12436	\$ 490.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	12437	\$ 868.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	12438	\$ 420.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7974	\$ 705.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7975	\$ 870.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7976	\$ 459.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7977	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7978	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7979	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7980	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7981	\$ 600.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7982	\$ 1,485.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7983	\$ 570.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7984	\$ 270.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7985	\$ 1,320.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7986	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7987	\$ 2,400.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7988	\$ 770.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7989	\$ 440.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7990	\$ 2,460.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8064	\$ 30.00
001-053100-3001	NCG FINANCE DEPA	PROFESSIONAL SERVICES	3823721	\$ 680.00
001-053100-3001	NCG FINANCE DEPA	PROFESSIONAL SERVICES	3838930	\$ 120.00
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8528	\$ 2,302.80
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8529	\$ 2,302.80
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8530	\$ 2,302.80
001-053100-3001	POPLAR SPRINGS H	PROFESSIONAL SERVICES	02122021	\$ 1,430.00
001-053100-3001	POPLAR SPRINGS H	PROFESSIONAL SERVICES	02122021	\$ 1,573.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1033	\$ 3,383.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1039	\$ 6,188.00

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

Page: 7
Date: 02/11/21
Time: 14:18:41

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1059	\$ 6,188.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1060	\$ 5,168.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1069	\$ 3,383.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1070	\$ 3,383.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1071	\$ 3,383.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1072	\$ 3,383.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1074	\$ 3,383.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1075	\$ 3,383.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1879	\$ 2,786.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1880	\$ 2,786.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1881	\$ 2,786.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1882	\$ 2,786.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1883	\$ 2,786.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1885	\$ 2,786.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1956	\$ 5,096.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1957	\$ 5,096.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	1958	\$ 4,256.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	460	\$ 500.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103998-CL-00002	\$ 3,051.33
001-053100-3001	VOICES	PROFESSIONAL SERVICES	02122021	\$ 73.34
001-053100-3001	VOICES	PROFESSIONAL SERVICES	DECEMBER 2020	\$ 146.68
Total for: 053100 COMPREHENSIVE SERVIC				\$ 169,168.44
07101 SPORTS COMPLEX				
001-071010-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	JANUARY 2021	\$ 698.94
Total for: 071010 SPORTS COMPLEX				\$ 698.94
07301 PUBLIC LIBRARY				
001-073010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1FQ7-49HJ-XJLX	\$ 76.29
001-073010-5416	AMAZON CAPITAL S	AUDIO VISUAL	1XTF-MDL6-DDXN	\$ 62.21
001-073010-7002	AMAZON CAPITAL S	FURNITURE/FIXTURES (COMPUTER ASS	1HTQ-J163-49VY	\$ 235.26
001-073010-5416	BANK OF AMERICA	AUDIO VISUAL	12/21-1/20/21	\$ 19.96
001-073010-5201	BANK OF AMERICA	POSTAGE	12/21-1/20/21	\$ 33.00
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	12/21-1/20/21	\$ 6.00
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	72847320	\$ 50.03
001-073010-5415	COLLABORATIVE SU	SUMMER READING	12655	\$ 41.44
001-073010-5415	COLLABORATIVE SU	SUMMER READING	12662	\$ 63.03
001-073010-5103	CRYSTAL SPRINGS	WATER/SEWER SERVICES	16370594 012621	\$ 14.40
001-073010-5101	DOMINION-	ELECTRICAL SERVICES	JANUARY 2021	\$ 796.22
001-073010-5417	FARMVILLE HERALD	NEWSPAPERS	68903	\$ 36.00
001-073010-5401	HARVEY, DIANA	OFFICE SUPPLIES	02162021	\$ 423.90
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	50580343	\$ 20.89
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	50580344	\$ 70.28
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	50580345	\$ 18.92
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	50722883	\$ 60.44
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	50722884	\$ 18.13
001-073010-5416	MIDWEST TAPE	AUDIO VISUAL	99864538	\$ 39.99
001-073010-5416	MIDWEST TAPE	AUDIO VISUAL	99897558	\$ 58.48
001-073010-5416	MIDWEST TAPE	AUDIO VISUAL	99956332	\$ 73.98
001-073010-5412	MOTION PICTURE L	EDUCATION/RECREATION SUPPLIES	504322317	\$ 207.74
001-073010-5414	OVERDRIVE, INC.	ELECTRONIC MATERIALS	MR0247520464767	\$ 1.00
001-073010-5401	QUILL CORPORATIO	OFFICE SUPPLIES	13771171	\$ 261.90
001-073010-5401	SHARP ELECTRONIC	OFFICE SUPPLIES	9003115426	\$ 99.68
001-073010-5203	SHENTEL	TELECOMMUNICATIONS	02042021	\$ 100.00
001-073010-5412	TAYLOR, JEFF	EDUCATION/RECREATION SUPPLIES	02162021	\$ 100.00
001-073010-5401	TIAA COMMERCIAL	OFFICE SUPPLIES	7846731	\$ 129.33
001-073010-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	12/1/-12/31/20	\$ 47.08
Total for: 073010 PUBLIC LIBRARY				\$ 3,165.58
08105 ECONOMIC DEVELOPMENT				
001-081050-5501	BANK OF AMERICA	TRAVEL (MILEAGE/MEALS)	12/21-1/20/21	\$ 45.69
001-081050-5501	BANK OF AMERICA	TRAVEL (MILEAGE/MEALS)	12/21-1/20/21	\$ 14.62
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	JANUARY 2021	\$ 34.95
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	JANUARY 2021	\$ 273.21
Total for: 081050 ECONOMIC DEVELOPMENT				\$ 368.47
08303 EXTENSION SERVICE				
001-083030-1001	BURSAR'S OFFICE	SALARIES & WAGES	02162021	\$ 14,138.51

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmccormick

Page: 8
Date: 02/11/21
Time: 14:18:41

Budget Account	Vendor ID	Description	Invoice ID	Amount
Total for: 083030 EXTENSION SERVICE				\$ 14,138.51

09104 CAPITAL PROJECTS				
001-091040-7014	NELLIGAN INSULAT	COUNTY CAPITAL PROJECTS	02162021	\$ 1,520.00
Total for: 091040 CAPITAL PROJECTS				\$ 1,520.00
Total Payments: \$ 401,151.88				

**BOARD OF SUPERVISORS MEETING
TUESDAY, JANUARY 19, 2021
6:00 P.M.**

The Appomattox County Board of Supervisors held a scheduled meeting on Tuesday, January 19, 2021 at 6:00 p.m. in the Board of Supervisors meeting room located at 171 Price Lane, Appomattox, Virginia.

Appomattox County Board of Supervisors

Present:

Samuel E. Carter	Courthouse District
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District
Watkins M. Abbitt	Piney Mountain District

Supervisor William H. Hogan, Appomattox River District participated remotely via telephone conference call from 2004 Swan Rd, Pamplin VA.

Also, Present:

Susan M. Adams, County Administrator
Eric Lansing, Assistant County Attorney
John Spencer, Information Systems Manager/Purchasing Agent
Wanda McCormick, Administrative Assistant/Accounts Payable Clerk
Kayla Marshall, Finance Office Administrator
Ace Bailey, IT Manager

CALL TO ORDER – Chairman Carter called the meeting to order at 6:00 p.m.

Pledge of Allegiance

Innovation – Mr. Carter

SETTING OF AGENDA

The County Administrator, Susan Adams, requested that the Agenda be amended to include a request from the Department of Social Services. Chairman Carter added the request as Item 7A. Also, the Board of Supervisors 2021 Standing Committees handout was distributed to the Board members and Chairman Carter stated that on the Facilities Committee that Mr. Hinkle will be the new Chair. Motion made by Mr. Hinkle, seconded by Mr. Hipps and carried with all members present and via telephone voting yes to approve the Agenda, as amended.

WORK SESSION

Susan Adams, County Administrator, updated the Board on the scheduled budget work session dates, provide timelines for agency and departmental requests, and handed out “rough” drafts of the Expenditure and Revenue budgets.

APPEARANCES

Ms. Lynn Crump with the Virginia Department of Conservation & Recreation addressed the Board via telephone to discuss the Scenic River Designation for the James River Resolution.

RESOLUTION
APPOMATTOX COUNTY BOARD OF SUPERVISORS
SCENIC RIVER DESIGNATION - JAMES RIVER

WHEREAS, the Virginia Scenic Rivers Program was enacted by the Virginia General Assembly in 1970 for the purpose of identification, protection, and preservation of certain rivers, or sections of rivers, which possess high quality natural beauty; and

WHEREAS, the Virginia Department of Conservation and Recreation has been charged with administering the Scenic Rivers Program and developing an objective evaluation process to judge the suitability of river segments; and

WHEREAS, the section of river in Appomattox County is from the confluence of Allen's Creek to the Appomattox/Buckingham County Line, a distance of 3.6 miles.

THEREFORE, BE IT RESOLVED, that the Appomattox County Board of Supervisors does hereby support the evaluation of the James River within Appomattox County by the Virginia Department of Conservation and Recreation to determine its eligibility as a Scenic River Designation.

Motion was made by Mr. Hinkle, seconded by Mr. Abbitt to adopt the Scenic River Designation for the James River Resolution. Chairman Carter called for a roll call vote: Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Abbitt-yes; Mr. Hogan-yes; Mr. Carter-yes.

PUBLIC HEARING (7:00 P.M.)

VDOT Proposed Secondary Six-Year Plan, FY 2021 through FY 2026 and Secondary System Construction Budget FY 2021

At 7:00 p.m. after due notice was given, Chairman Carter called the Public Hearing to order. Mr. Jeff Sayre, Appomattox Residency, Assistant Residency Administrator appeared before the Board to discuss the Six-Year Plan. There being no further comments, the Public Hearing was adjourned at 7:03 p.m.

Motion made by Mr. Hipps, seconded by Mr. Hinkle and carried with all members present and via telephone voting yes to adopt the Secondary Six-Year Plan for FY 2021 through FY 2026 and the Secondary System Construction Budget for Fiscal Year 2021.

ACTION ITEMS

FY 2022 Budget Calendar

Motion made by Mr. Abbitt, seconded by Mr. Hinkle and carried with all members present and via telephone voting yes to adopt the FY 2022 Budget Calendar dates and authorize staff to advertise.

2021 Board of Supervisors Meeting Calendar

Motion made by Mr. Hinkle, seconded by Mr. Abbitt and carried with all members present and via telephone voting yes to adopt the 2021 Board meeting calendar dates and authorize staff to advertise.

MOU for COVID-19 Municipal Utility Relief Program Implementation with the Town of Pamplin

Motion made by Mr. Hinkle, seconded by Mr. Hipps to accept the Memorandum of Understanding for COVID-19 Municipal Utility Relief Program Implementation with the

Town of Pamplin. Chairman Carter called for a roll call vote: Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Abbitt-yes; Mr. Hogan-yes; Mr. Carter-yes.

Commissioner of the Revenue Refund Requests

Refund Jason Self **\$329.92** for 2020 personal property taxes. He was assessed in another locality.

Refund Douglas A. & Denise R. Goddard **\$72.65** for first half personal property taxes. They moved out of Virginia in June, 2019.

Motion made by Mr. Hinkle, seconded by Mr. Hipps to approve the Commissioner of the Revenue refund requests in the amount of **\$402.57**. Chairman Carter called for a roll call vote: Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Abbitt-yes; Mr. Hogan-yes; Mr. Carter-yes.

COMMITTEE APPOINTMENTS

Planning Commission

Chairman Carter tabled the Planning Commission appointments until the February 16, 2021 Board of Supervisors meeting.

Courtland Park Foundation Board

Chairman Carter tabled the Courtland Park Foundation Board appointment until the February 16, 2021 Board of Supervisors meeting.

Department of Social Services Request for Employee Bonuses

The Department of Social Services requested supplemental funding for FY 2021 in the amount of \$11,841.50 for employee bonuses. No action was taken by the Board.

CONSENT AGENDA

Invoices Submitted for Payment

Please review the attached invoices and approve for payment:

January 6, 2021	\$24,978.38
January 15, 2021 - CSA	\$150,538.19
January 19, 2021	\$369,937.45
TOTAL:	\$545,454.02

STAFF RECOMMENDATION: Please review and consider approval of the attached invoices for payment.

Minutes

Please review the following DRAFT minutes for approval:

December 21, 2020 Regular Board of Supervisors Meeting

January 4, 2021 Board of Supervisors Organizational Meeting

Homicide Support Group Fund

Please transfer by consent **\$173.13** from the Homicide Support Group Fund and supplement to 2220-5501.

2220-5501 Travel (Mileage/Meals)	\$173.13
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STAFF RECOMMENDATION: No new local funds are required.

Courthouse Maintenance Fund

Please transfer by consent **\$184.00** from the Courthouse Maintenance Fund and supplement to 3102-3004.

3102-3004 Repairs/Maintenance **\$184.00**

RE: Repairs to bad repeater system in Courthouse. UPS backup and power supply was replaced.

STAFF RECOMMENDATION: No new local funds are required.

Circuit Court - Law Library

Please transfer by consent **\$377.31** from the Law Library Fund to the General Fund and supplement to the following:

2101-5804 Law Library **\$377.31**

RE: Purchase of law books by the Circuit Court Clerk for the Law Library.

STAFF RECOMMENDATION: No new local funds are required.

J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

7301-5411 Books \$85.00

7301-5401 Office Supplies \$366.50

7301-5415 Summer Reading \$515.99

TOTAL: \$967.49

STAFF RECOMMENDATION: No new local funds are required.

Animal Control

Please supplement by consent and appropriate the following:

3501-5804 Donations \$80.00

3501-5101 Electrical Services \$96.70

TOTAL: \$176.70

RE: Donation received from Ashley Walker (\$80.00); Capital credit retirement refund from Southside Electric Cooperative (\$96.70)

STAFF RECOMMENDATION: No new local funds are required.

Sports Complex

Please supplement by consent and appropriate the following:

7101-5101 Electrical Services **\$208.83**

RE: Patronage capital refund from Central Virginia Electric Cooperative.

STAFF RECOMMENDATION: No new local funds are required.

Convenience Centers

Please supplement by consent and appropriate the following:

4205-5101 Electrical Services **\$208.19**

RE: Capital credit retirement refund from Southside Electric Cooperative.

STAFF RECOMMENDATION: No new local funds are required.

Sheriff's Department

Please supplement by consent and appropriate the following:

3102-7005 Motor Vehicle Equipment **\$643.80**

RE: Reimbursement from VACORP for damages to a 2020 Dodge Durango VIN #6096.

STAFF RECOMMENDATION: No new local funds are required.

Public Utilities - Waterline

Please supplement by consent and appropriate the following:

082-1800-5898	Water (Wholesale)	\$23,900.13
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082-1800-5101	Electrical Services	\$499.77
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082-1800-5203	Telecommunications	\$109.73
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TOTAL:		\$24,509.63
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RE: Reimbursement from the Town of Appomattox for November and December 2020 Campbell County Utilities & Service Authority water contract, electrical services and telecommunications.

STAFF RECOMMENDATION: No new local funds are required.

Department of Social Services

Please supplement by consent and appropriate the following:

5301-2002	VRS	\$11,971.22
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5301-2006	Group Life	\$874.49
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5301-2002	ICMA-RC	\$1,266.34
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TOTAL:		\$14,112.05
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RE: Reimbursement for December, 2020 payroll deductions.

STAFF RECOMMENDATION: No new local funds are required.

Motion made by Mr. Abbitt, seconded by Mr. Hinkle to approve the Consent Agenda, as presented. Chairman Carter called for a roll call vote: Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Abbitt-yes; Mr. Hogan-yes; Mr. Carter-yes.

ATTORNEY'S REPORT

The County Parks and Recreation Department has been deeded property from the will of Johnny Combs. The real estate property is located on Swan Rd. in Pamplin, Virginia and consist of 1.46 acres, valued at \$17,200.00. The County has the option to sell and put the funds from the sale into the Parks and Recreation Department. Motion made by Mr. Abbitt, seconded by Mr. Hinkle to sign the letter of acceptance for the deed. Chairman Carter called for a roll call vote: Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Abbitt-yes; Mr. Hogan-yes; Mr. Carter-yes.

ADMINISTRATOR'S REPORT

Solar Farm Tour

Audit Update

COVID-19 Vaccination Update

County Food/Beverage and Cigarette Tax Information

Economic Development

Carver-Price Museum – National Register of Historical Places

Resolutions for Russell Moore and Dr. Paul Harvey

REPORTS AND INFORMATIONAL ITEMS

Appomattox County School Board – 2021 Meeting Calendar

School – December, 2020 Financial Report

Central Virginia Electric Cooperative

Lynchburg Human Society – 2020 Intake D

SUPERVISORS CONCERNS

Mr. Hogan stated he had spoke with the Treasurer about the delinquent tax status and inquired on how the revenue was coming in. Mrs. Adams will follow up with Treasurer concerning the revenue status.

Mr. Hinkle stated he had been contacted by some of his constituents feeling that the Board should have adopted a Resolution regarding the January 6, 2021 capital incident.

UPCOMING MEETINGS**Thursday, February 11, 2021 @ 6:00 PM**

Joint Meeting with School Board
Appomattox County High School
198 Evergreen Avenue, Appomattox, Virginia

Tuesday, February 15, 2021 @ 6:30 PM

Regular Scheduled Meeting
Board of Supervisors Meeting Room
171 Price Lane, Appomattox, Virginia

ADJORNMENT

Motion made by Mr. Abbitt to adjourn the meeting @ 7:08 p.m.

Samuel E. Carter, Chairman

**BOARD OF SUPERVISORS
WORK SESSION
TUESDAY, FEBRUARY 2, 2021
6:00 P.M.**

The Appomattox County Board of Supervisors held a scheduled work session meeting on Tuesday, February 2, 2021 at 6:00 p.m. in the Board of Supervisors meeting room located at 171 Price Lane, Appomattox, Virginia.

Appomattox County Board of Supervisors

Present:

Samuel E. Carter	Courthouse District
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District
Watkins M. Abbitt	Piney Mountain District
William H. Hogan	Appomattox River District

Also, Present:

Susan M. Adams, County Administrator
Wanda McCormick, Administrative Assistant/Accounts Payable Clerk
Kayla Marshall, Finance Office Administrator
Ace Bailey, IT Manager

CALL TO ORDER – Chairman Carter called the meeting to order at 6:00 p.m.

Pledge of Allegiance

Invocation – Mr. Carter

APPEARANCES

Mr. Douglas Randolph, Vice President of the Piedmont Area Veterans Council addressed the Board via telephone to discuss his request for outside agency funding for the FY 2022 budget.

Sheriff Donne Simpson addressed the Board to discuss the FY 2022 Sheriff's department budget requests.

Mr. Bobby Wingfield addressed the Board to discuss the FY 2022 Emergency Operations Center budget requests.

ADJORNMENT

Motion made by Mr. Abbitt to adjourn the meeting @ 7:10 p.m.

Samuel E. Carter, Chairman